Sanitized Copy Approved for Release 2011/07/06: CIA-RDP90B00224R000300300005-4

SECRET (When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER Bldg. Accounts Division (Room 0299 (Room Bldg **Monetary Division** THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT 25X1 CONTRACT NO. PAYMENT TO CHECK TO BE DATED 40UNT AGENT CASHIER CHECK BANK CASHIER'S CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT TO RECEIVE \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE SIGNATURE OF PAYEE DATE 42 - 47 OBLIG. REF. NO. 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL 67 - 70 OBJECT CLASS DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 51 - 54 71 - 80 AMOUNT 40 41 28 - 33 T/A NO. PAY PER. LIQ. CODE GENERAL DESCRIPTION . 61 - 66 CK. NO. LEDGER SHIP, DOC. NO. REC. RPT. NO. DEBIT ADVANCE ACCOUNTS 13 - 27 ACCT. NO. CREDIT X REF. NO. PROJECT NO. 4241 007300 25X1 **TOTALS** CERTIFIED FOR PAYMENT OR CREDIT REVIEWED BY 25X1 DATE SIGNATURE OF CER (Signed) (10-49) SECRET GROUP 1
EXCLUDED FROM AUTOMATIC
MEGRADING AND DECLASSIFICATION

June 29, 1967

STAT

Post Office Box 8296
Southwest Station
Washington, D. C. 20024

YOUR ORDER NO. F-33657-67-C-1599

P.S.#10097

25X1

OUR JOB NO. 3101 (Ref FPRD 5424 & 80 1708)

DATE SHIPPED 6/26/67 NO. BOXES: 3

VIA Customer Pick Up

TERMS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT	AMOUNT
3	3	0	905-3532	Sebit 36M, Model DD 2001, Data Modem Serial #'s 234, 235 and 236	6900.00	20,700.00
				TOTAL DUE		\$20,700.00
					:	7
				Shipping Indicator RE-7300		
				This shipment completes Item #1 of Purchase Order.		
TAT		2	7/2 = /6 7 (Pate)			
		4	Date)			
blt	6-29-6	37				

	Sanitized Copy	Approve	d for Release	2011/0	7/06 : C	IA-RD	P90B0	0224F	0003003000	05-4	
	L INSPECTION AND ING REPORT	1. PROC. INS	TRUI IDENICON F33657-6		L599	l (c	RDER) NO.	6. NO DATE		7. PAGE OF 1 1 8. ACCEPTANCE POIN S	T
2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L				5	. DISCOUNT	T TERMS			
00001	26JUN67	тси					NE	T 10	DAYS		
O DOINE CONTRAC	TOR COD.	E Ì			10. ADMINIS	TERED B	Y		CODE		25 X 1
			FOB	s	12 PAYMEN	IT WILL E	BE MADE BY	Y	CODE		
13. SHIPPED TO	COD	É			14. MARKE	FOR			CODE		
CUSTOMER	PICK UP										
15. ITEM NO.	6 STOCK/PART N (Indica	ate number of sh	DE upping containers - typontainer number.)	SCRIPTION te of	1	17 QUA SHIP/	NTITY REC'D*	18 UNIT	UNIT PRICE	20 AMOUNT	
1	Sebit 36M M 905_3532 Da	od. DD2 ta Mode	2001 Rixor em'	n P/N			3	ea	\$6,900.	\$20,700.0)0
DROA DACCEPTANCE of listed items has been made. DPQA DACCEPTANCE of						22 RECEIVER'S USE STINATION If listed items has been made by me they conform to contract, except as documents. DATE SIGNATURE OF AUTH COVT REP					
STAT 26JUN67	N67							*If quantity received by the Government is the same as quantity shipped, indicate by () mark, if different, enter actual quantity received below quantity shipped and encircle.			
STAT DATE SIGNATURE OF AUTH GOVT REP DATE TYPED NAME AND OFFICE					NATURE OF	∕a∕UTH GO	VT REP				

23. CONTRACTOR USE ONLY